



Treasurer's Payment Report
FY2007-08
May Payment

33 Musselshell County

33 Countywide School Funds

GTB Retirement High School (7830)	18,654.48	
GTB Retirement Elementary (7840)	35,595.26	
County Block Grant (7820)	8,716.81	
Total Payment		62,966.55

0605 Roundup Elem **District: # 55**

GTB General Fund (01-3120)	183,549.68	
School Block Grant General Fund (01-3444)	29,476.97	
School Block Grant Transportation Fund (10-3444)	1,624.09	
SBG Combined Transportation Fund (10-3445)	688.36	
Total Payment		215,339.10

0606 Roundup High School **District: # 55H**

GTB General Fund (01-3120)	94,465.80	
School Block Grant General Fund (01-3444)	15,774.55	
School Block Grant Transportation Fund (10-3444)	3,526.03	
SBG Combined Transportation Fund (10-3445)	1,114.18	
Total Payment		114,880.56

0607 Melstone Elem **District: # 64J**

School Block Grant General Fund (01-3444)	5,085.60	
School Block Grant Transportation Fund (10-3444)	715.57	
SBG Combined General Fund (01-3445)	715.70	
Total Payment		6,516.87

0608 Melstone H S **District: # 64-H**

School Block Grant General Fund (01-3444)	4,518.61	
School Block Grant Transportation Fund (10-3444)	1,648.34	
SBG Combined General Fund (01-3445)	80.14	
Total Payment		6,247.09



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FY2007-08
May Payment

33 Musselshell County

Payment Summary:

GTB General Fund	278,015.48	
School Block Grant General Fund	54,855.73	
School Block Grant Transportation Fund	7,514.03	
SBG Combined General Fund	795.84	
SBG Combined Transportation Fund	1,802.54	
GTB Retirement High School	18,654.48	
GTB Retirement Elementary	35,595.26	
County Block Grant	8,716.81	
County Total Payment		<u><u>405,950.17</u></u>